

ETEXT ATTACHMENT

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June 23, 2004

Mr. Christopher J. Morse
Federal Election Commission
999 E St., NW
Washington, DC 20463

Dear Mr. Morse:

This letter is in response to the RFAI dated May 26, 2004 regarding the amended 2003 September Monthly Report (8/01/03-8/31/03).

1. The totals listed on Lines 21(a)(i), 21(a)(ii) and line 32, Column B of the detailed summary page has been corrected.
2. Salaries and wages for those employees of the Illinois Republican Party which spent more than 25 percent of their compensated time in a given month on FEA were reported on Schedule B line 21(b) for Non-allocable disbursements in error. The FEA salaries and wages have been moved to Schedule B line 30(b).
3. Schedule B supporting line 21(b) of the report discloses payments for "Telemarketing Services" totaling \$5,453.80. These disbursements are for Non-FEA fundraising expenses for the Party and because these expenses therefore do not meet the definition of FEA under 11 CFR 100.24, they are itemized on the proper line and no amendment is necessary. To clarify the nature of these expenses, however, the "purpose" of these entries has been expanded to include "Non-FEA" for these expenses.
4. Schedule H2 has been provided to disclose the "Summer 03" fundraising event and its allocation ratio.

If you should require additional information regarding this matter please feel free to contact me at 217/525-0011

Bradley A. Bumett
Illinois Republican Party
Assistant Treasurer